## **Field Note Record**

Contract No.	Station	Mile/Line:		C/S	C/S			
9390	PROJECT LIMITS	US I-82 / I-90						
Staked by Date		Work Started Date		Work Completed Date				
N/A		6/5/2019						
Calculated by	y Date	Checked by	Date	Inspector	Date			
Gregory F. Bivin	ns	E. Knudson		Gregory F. Bivins	8/21/19			
8/22/2019		8/26/2019						

## BID ITEM #38 TRAFFIC CONTROL SUPERVISOR L.S.

Contract Price for Bid Item #38 = \$57,960.00/ Total working days of project = 70 57,960.00 / 70 = 828.00 x 16 days/worked. 828.00 x 16 = \$13,248.00

Ok to Pay Group 1 @ \$2,942.43 Ok to Pay Group 2 @ \$10,305.57

See Attached Spreadsheet for Back-up.

Item Num	Material Brand Name/Model Type	Man	ufacturer		Brand Name/Mo		RAMS/QF Ref. No.	PL Appr/A Code	cc Bas	sis of Acce	pt
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Po:	sted By Date	Che	ecked By Date	Est. No.
0038	TRAFFIC CONTROL SUPERVISOR	1	8/20/2019	L.S.	2942.43	112	EK	08/29/19			4
0038	TRAFFIC CONTROL	2	8/20/2019	L.S.	10305.57	113	EK	08/29/19			4

## **Attachments**



SUPERVISOR



9390 Lump Sum Breakdowns - Thru Est 3.xlsx Microsoft Excel Worksheet 25.8 KB

DOT Form IP 422-635ER EF Revised 4/2009